

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT   | ACCESS CTL   | SITE NAME   SITE ID                         | SSID/ OUID | ADDRESSEE             | AUTHOR                | RESOURCE TYPE          |
|-------------|------------|------------|---|---|--------------|---|------------|-----------------------|-----------------------|------------------------|
| R06-9340652 | 02/28/2012 | 2          | INTERAGENCY AGREEMENT WORK AUTHORIZATION STATEMENT OF WORK (SOW) SAN JACINTO RIVER WASTE PITS   | REMEDIAL/Remedy Characterization REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Contract Documentation |
| R06-9595152 | 09/18/2014 | 6          | [WORK AUTHORIZATION - STATEMENT OF WORK FOR SAN JACINTO RIVER WASTE PITS]   | REMEDIAL/Remedy Characterization REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Contract Documentation |
| R06-9595365 | 03/25/2014 | 2          | WORK AUTHORIZATION STATEMENT OF WORK (SOW) FOR SAN JACINTO RIVER WASTE PITS   | REMEDIAL/Remedy Characterization REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Contract Documentation |
| R06-9595383 | 03/25/2014 | 2          | WORK AUTHORIZATION STATEMENT OF WORK (SOW) FOR SAN JACINTO RIVER WASTE PITS - ISSUED TO MISSISSIPPI VALLEY DIVISION OF THE U.S. ARMY CORPS OF ENGINEERS                         | REMEDIAL/Remedy Characterization REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Contract Documentation |
| R06-9595417 | 09/18/2014 | 6          | WORK AUTHORIZATION STATEMENT OF WORK (SOW) AMENDMENT - SAN JACINTO RIVER WASTE PITS   | REMEDIAL/Remedy Characterization REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Contract Documentation |
| R06-9673550 | 09/18/2014 | 5          | [WORK AUTHORIZATION - STATEMENT OF WORK - 09/18/2014 - TECHNICAL SUPPORT FOR INDEPENDENT ASSESSMENT OF PRP DESIGNS AND SUBMITTALS - SAN JACINTO RIVER WASTE PITS]               | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)                                  | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Report                 |
| R06-9673551 | 03/25/2014 | 2          | [WORK AUTHORIZATION - STATEMENT OF WORK - 03/25/2014 - OVERSIGHT OF PRP SUBMITTAL AND TECHNICAL SUPPORT FOR PREPARATION OF A RECORD OF DECISION - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)                                  | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Report                 |
| R06-9674083 | 09/17/2014 | 6          | [WORK AUTHORIZATION ISSUED TO THE MISSISSIPPI VALLEY DIVISION OF THE UNITED STATES ARMY CORPS OF ENGINEERS - STATEMENT OF WORK (SOW) - SAN JACINTO RIVER WASTE PITS]            | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)                                  | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Report                 |
| R06-9674846 | 09/18/2014 | 6          | [WORK AUTHORIZATION - STATEMENT OF WORK AMENDMENT - SAN JACINTO RIVER WASTE PITS]   | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)                                  | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Work Plan              |
| R06-9678056 | 02/19/2013 | 2          | [AMENDED WORK AUTHORIZATION ISSUED TO MISSISSIPPI VALLEY DIVISION OF THE UNITED STATES ARMY CORPS OF ENGINEERS - STATEMENT OF WORK - 02/19/2013 - SAN JACINTO]                  | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)                                  | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Contract Documentation |

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|-------------|------------|------------|--|--|--------------|---|------------|---|--|------------------------|
| R06-9678073 | 02/07/2014 | 3          | [INTERAGENCY AGREEMENT/AMENDMENT BETWEEN U.S. ENVIRONMENTAL PROTECTION AGENCY AND U.S. ARMY CORPS OF ENGINEERS - NO. DW-96-95777901-0 FOR REMOVAL AND TECHNICAL ASSISTANCE AT SUPERFUND SITES] | ENFORCEMENT/Enforcement Instruments/Technical Assistance Interagency Agreement | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                         | HALBROOKS,REBECCA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Agreement              |
| R06-9678348 | 01/13/2014 | 3          | [GENERIC STATEMENT OF WORK - MULTIPLE SITE INTERAGENCY AGREEMENT BETWEEN EPA AND THE U.S. ARMY CORPS OF ENGINEERS]   | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)   | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                         | NONE (NONE SPECIFIED)                                    | Other                  |
| R06-9678404 | 03/11/2013 | 4          | [ISSUANCE OF A NO COST AMENDMENT TO THE WORK AUTHORIZATION FORM TO THE U.S. ARMY CORPS OF ENGINEERS FOR THE SAN JACINTO RIVER WASTE PITS SITE]   | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)   | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | SEAMAN,MARVENE (U.S. ARMY CORPS OF ENGINEERS) | ROBINSON,KATHLEEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Contract Documentation |
| R06-9678505 | 01/14/2014 | 3          | [SCOPE OF WORK - GENERIC INTERAGENCY AGREEMENT FOR TECHNICAL ASSISTANCE - EPA/USACE SUPERFUND PROGRAM]   | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)   | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                         | NONE (NONE SPECIFIED)                                    | Agreement              |
| R06-9678506 | 01/14/2014 | 4          | [SCOPE OF WORK - GENERIC INTERAGENCY AGREEMENT FOR REMOVALS - EPA/USACE SUPERFUND PROGRAM]   | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)   | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                         | NONE (NONE SPECIFIED)                                    | Agreement              |
| R06-9678507 | 01/14/2014 | 2          | [EPA PROJECT OFFICER/REMEDIAL PROJECT MANAGER DUTIES - GENERIC INTERAGENCY AGREEMENT AND WORK AUTHORIZATION FORM - EPA/USACE SUPERFUND PROGRAM]  | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)   | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                         | NONE (NONE SPECIFIED)                                    | Agreement              |
| R06-9678631 | 02/19/2013 | 2          | [UPDATED STATEMENT OF WORK FOR U.S. ARMY CORPS OF ENGINEERS - SAN JACINTO RIVER WASTE PITS]  | REMEDIAL/Remedial Design/Statement of Work (Remedial Design)                   | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                         | NONE (NONE SPECIFIED)                                    | Email                  |
| R06-9678922 | 03/25/2014 | 2          | [WORK AUTHORIZATION ISSUED TO THE ENGINEER RESEARCH AND DEVELOPMENT CENTER OF THE U.S. ARMY CORPS OF ENGINEERS - STATEMENT OF WORK (SOW) - 03/25/2014 - SAN JACINTO RIVER WASTE PITS]          | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)   | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                         | NONE (NONE SPECIFIED)                                    | Other                  |
| R06-9789739 | Undated    | 1          | POTENTIAL CORPS OF ENGINEERS ACTIVITIES FOR SAN JACINTO WASTE PITS   | REMEDIAL/Remedy Characterization/Other - Remedy Characterization               | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                         | NONE (NONE SPECIFIED)                                    | Notes                  |
| R06-9789744 | 03/25/2014 | 2          | WORK AUTHORIZATION STATEMENT OF WORK FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE   | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)   | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                         | NONE (NONE SPECIFIED)                                    | Other                  |

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|-------------|------------|------------|---|---|--------------|---|------------|---|--|---------------|
| R06-9789745 | 03/25/2014 | 4          | [WORK AUTHORIZATION FORM TO THE U.S. ARMY CORPS OF ENGINEERS - COE5490-WAF-06ZQ00-TA00 - SAN JACINTO RIVER WASTE PITS]  | REMEDIAL/Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | SEAMAN,MARVENE,L (U.S. ARMY CORPS OF ENGINEERS) | ROBINSON,KATHLEEN,A (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Letter        |
| R06-9789746 | 09/30/2014 | 8          | [AMENDED WORK AUTHORIZATION FORM TO THE U.S. ARMY CORPS OF ENGINEERS - COE5490-WAF-06ZQ00-TA00 - SAN JACINTO RIVER WASTE PITS]  | REMEDIAL/Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | SEAMAN,MARVENE,L (U.S. ARMY CORPS OF ENGINEERS) | ROBINSON,KATHLEEN,A (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Letter        |
| R06-9789747 | 09/18/2014 | 6          | WORK AUTHORIZATION STATEMENT OF WORK AMENDMENT - SAN JACINTO RIVER WASTE PITS   | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)      | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                           | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Other         |
| R06-9789751 | 02/14/2016 | 6          | [NEW WORK AUTHORIZATION FORM IAG BETWEEN EPA AND USACE FOR TECHNICAL SUPPORT - COE5490-WAF-06ZQ00-TA00-03 - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE, WITH TRANSMITTAL LETTER] | REMEDIAL/Remedy Characterization/Other - Remedy Characterization                  | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | SEAMAN,MARVENE,L (U.S. ARMY CORPS OF ENGINEERS) | PEARSON,KELLON (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Letter        |
| R06-9789752 | 01/20/2016 | 2          | WORK AUTHORIZATION STATEMENT OF WORK FOR TECHNICAL SUPPORT FOR AN ASSESSMENT OF AN ARMOR CAP DEFICIENCY AREA AT SAN JACINTO RIVER WASTE PITS SITE - 01/20/2016                    | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)      | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                           | NONE (NONE SPECIFIED)                                      | Other         |
| R06-9789753 | 01/29/2016 | 3          | WORK AUTHORIZATION STATEMENT OF WORK FOR TECHNICAL SUPPORT FOR AN ASSESSMENT OF AN ARMOR CAP DEFICIENCY AREA AT SAN JACINTO RIVER WASTE PITS SITE - 01/29/2016                    | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)      | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                           | NONE (NONE SPECIFIED)                                      | Other         |
| R06-9789754 | 03/25/2014 | 2          | WORK AUTHORIZATION STATEMENT OF WORK FOR TECHNICAL SUPPORT FOR THE PREPARATION OF A ROD FOR SAN JACINTO RIVER WASTE PITS SITE - 03/25/2014  | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)      | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                           | NONE (NONE SPECIFIED)                                      | Other         |
| R06-9789755 | 08/16/2014 | 4          | WORK AUTHORIZATION STATEMENT OF WORK FOR TECHNICAL SUPPORT FOR AN INDEPENDENT ASSESSMENT OF PRP DESIGNS AND SUBMITTALS - SAN JACINTO RIVER WASTE PITS SITE - 08/06/2014           | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)      | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                           | NONE (NONE SPECIFIED)                                      | Other         |
| R06-9789756 | 09/18/2014 | 5          | WORK AUTHORIZATION STATEMENT OF WORK FOR TECHNICAL SUPPORT FOR AN INDEPENDENT ASSESSMENT OF PRP DESIGNS AND SUBMITTALS - SAN JACINTO RIVER WASTE PITS - 09/18/2014                | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)      | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                           | NONE (NONE SPECIFIED)                                      | Other         |
| R06-9789757 | 09/18/2014 | 6          | WORK AUTHORIZATION STATEMENT OF WORK FOR TECHNICAL SUPPORT FOR AN INDEPENDENT ASSESSMENT OF PRP DESIGNS AND SUBMITTALS - SAN JACINTO RIVER WASTE PITS - 09/18/2014                | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)      | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                           | NONE (NONE SPECIFIED)                                      | Other         |

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|-------------|------------|------------|--|--|--------------|---|------------|---|--|---------------|
| R06-9789758 | 09/18/2014 | 6          | WORK AUTHORIZATION STATEMENT OF WORK FOR TECHNICAL SUPPORT FOR AN INDEPENDENT ASSESSMENT OF PRP DESIGNS AND SUBMITTALS - SAN JACINTO RIVER WASTE PITS - UPDATED 09/24/2014 | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)   | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                           | NONE (NONE SPECIFIED)  | Other         |
| R06-9789759 | 03/13/2012 | 2          | WORK AUTHORIZATION STATEMENT OF WORK TO PROVIDE FOCUSED OVERSIGHT OF A PRP FATE AND TRANSPORT MODELING STUDY - SAN JACINTO RIVER WASTE PITS - 03/13/2012                   | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)   | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                           | NONE (NONE SPECIFIED)  | Other         |
| R06-9789760 | 03/05/2013 | 2          | AMENDED WORK AUTHORIZATION STATEMENT OF WORK TO PROVIDE FOCUSED OVERSIGHT OF A PRP SUBMITTAL - SAN JACINTO RIVER WASTE PITS - 03/05/2013                                   | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)   | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                           | NONE (NONE SPECIFIED)  | Other         |
| R06-9789787 | 03/25/2014 | 4          | [WORK AUTHORIZATION FORM FOR INTERAGENCY AGREEMENT NO. DW9695854901-0 TO U.S. ARMY CORPS OF ENGINEERS - SAN JACINTO RIVER WASTE PITS]                                      | ENFORCEMENT/Negotiations/Other - Negotiations                                  | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | SEAMAN,MARVENE,L (U.S. ARMY CORPS OF ENGINEERS) | ROBINSON,KATHLEEN,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Letter        |
| R06-9789793 | 04/15/2014 | 7          | [EPA SUPERFUND PROGRAM NEW ASSIGNMENT INTERAGENCY AGREEMENT NO. DW96958549 WITH INSTRUCTIONS FOR SAN JACINTO]  | ENFORCEMENT/Negotiations/Other - Negotiations                                  | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (U.S. ARMY CORPS OF ENGINEERS)             | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Form          |
| R06-9789798 | 09/17/2014 | 6          | [WORK AUTHORIZATION ISSUED TO THE MISSISSIPPI VALLEY DIVISION OF THE UNITED STATES ARMY CORPS OF ENGINEERS - STATEMENT OF WORK (SOW) - SAN JACINTO RIVER WASTE PITS]       | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)   | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                           | NONE (NONE SPECIFIED)  | Report        |
| R06-9789803 | 06/24/2015 | 3          | [INTERAGENCY AGREEMENT/AMENDMENT NO. DW-96-95854901-3 - U.S. ARMY CORPS OF ENGINEERS - TECHNICAL ASSISTANCE AT SAN JACINTO RIVER WASTE PITS]                               | ENFORCEMENT/Enforcement Instruments/Technical Assistance Interagency Agreement | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                           | FOURNIER,TONY (U.S. ENVIRONMENTAL PROTECTION AGENCY)VICTORY, LEANNE (U.S. ARMY CORPS OF ENGINEERS) | Agreement     |
| R06-9789811 | 09/30/2014 | 8          | [AMENDED WORK AUTHORIZATION FORM COE5490-WAF-06ZQ00-TA00 - SAN JACINTO RIVER WASTE PITS]   | ENFORCEMENT/Negotiations/Other - Negotiations                                  | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | SEAMAN,MARVENE,L (U.S. ARMY CORPS OF ENGINEERS) | ROBINSON,KATHLEEN,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Letter        |
| R06-9789828 | 03/25/2014 | 2          | WORK AUTHORIZATION STATEMENT OF WORK FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE   | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)   | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                           | NONE (NONE SPECIFIED)  | Other         |
| R06-9789837 | 03/25/2014 | 2          | WORK AUTHORIZATION STATEMENT OF WORK FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE   | REMEDIAL/Remedy Characterization/Statement of Work (Remedy Characterization)   | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ       | NONE (NONE SPECIFIED)                           | NONE (NONE SPECIFIED)  | Other         |